4.3 Grants and Transfers' spending

Grant details			Amount received and spent each quarter											
			1/04- 30/06		01/07- 30/09		01/10- 30/12		01/01- 30/03		01/04- 30/06		Total	
Project name	Donor name	BF amount	Rec. '000	Spent '000	Rec. '000	Spent '000	Rec. '000	Spent '000	Rec. '000	Spent '000	Rec. '000	Spent '000	Rec '000.	Spent '000
Municipal Infrastructure Development	MIG				5 717	2 541	7 704	14 409	3 685	4 284	7 000	979	24103	17 879
Finance Management capacity building	FMG				750	112	250	116	00	103	00	669	1000	1000
Municipal Systems Improvement Grant	MSIG				1 300	191	00	305	00	44	00	127	1300	667
Environmental Enhancement	DEDEA				00		2 085	2	2 085	69	0	0	71	4 170

4.4 The audit committee functionality

The audit committee forms part of the municipality's community structures. The committee ensure that the municipality obtains an unqualified report from the Auditor General. Their strategic plans includes addressing matters reflected in audit reports and the roll out of a financial management system. The audit committee is a fully functioning unit.

4.5 Arrears in property rates and service charges

Bills are sent to the consumers on a monthly basis. Outßstanding debts over 120 days are sent to debt collectors. Due to the rural nature of Umzimkhulu it is not possible to collect revenue from every household.

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CHAPTER FIVE 5

Good Governance and public participation

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CHAPTER 5: GOOD GOVERNANCE AND PUBLIC PARTICIPATION- KPA 5

5.1 Overview of the executive council functions and achievements

The Umzimkhulu Municipality is a Category B Municipality (local municipality) as defined under section 3 of the Local Government: Municipal Structures Act No. 117 of 1998 (Municipal Structures Act). The municipality is governed through a Council that utilises the plenary type of executive system. The Council is made up of 36 Councillors. There is an Executive Committee the functions of the which are supported by three multi-party Portfolio Committees, in the form of the Planning and Infrastructure Committee; Administration, Human Resources and Finance Committee and Community and Social Development Committee. The Accounting Officer (Municipal Manager) and section 57 managers (Local Government: Municipal Systems Act No. 32 of 2000) are invited to Council, Executive Committee and Portfolio Committee meetings to represent the municipality's administration and to give an account of the achievement against targets set as part of the mandate obtained from the community and Council, as community representatives, in the form of the IDP, budget, strategic and operational plans and the Service Delivery and Budget Implementation Plan (SDBIP).

The speaker of the executive council is Cllr.J. Mzizi. Special council meetings are called by the speaker when deemed necessary. The Accounting Officer (Municipal Manager) and all section 57 managers are invited to Council, Executive Committee and Portfolio committee meetings to represent the municipality's administration and to give an account of achievements against targets set as part of the mandate obtained from the community and the Council. The municipality has established ward committees for each of the municipality's 18 wards and these committees are chaired by the Councillor representing that ward in the Council. The ward committees are established for purposes of enhancing participatory democracy in local government and to make recommendations on any matter affecting their relevant wards. The municipality has made administrative arrangements to enable ward committees to perform their functions and exercise their powers effectively and is continuously looking at provision of capacity building and development opportunities for committee members as a means of enhancing their understanding and appreciation of the concept of developmental local government and thus improve their respective contribution to the effectiveness of the ward committee structures. The diagram below is an illustrative overview of Umzimkhulu Municipality's governance and administrative structures.

Community of Umzimkhulu caught in the spirit of 2010

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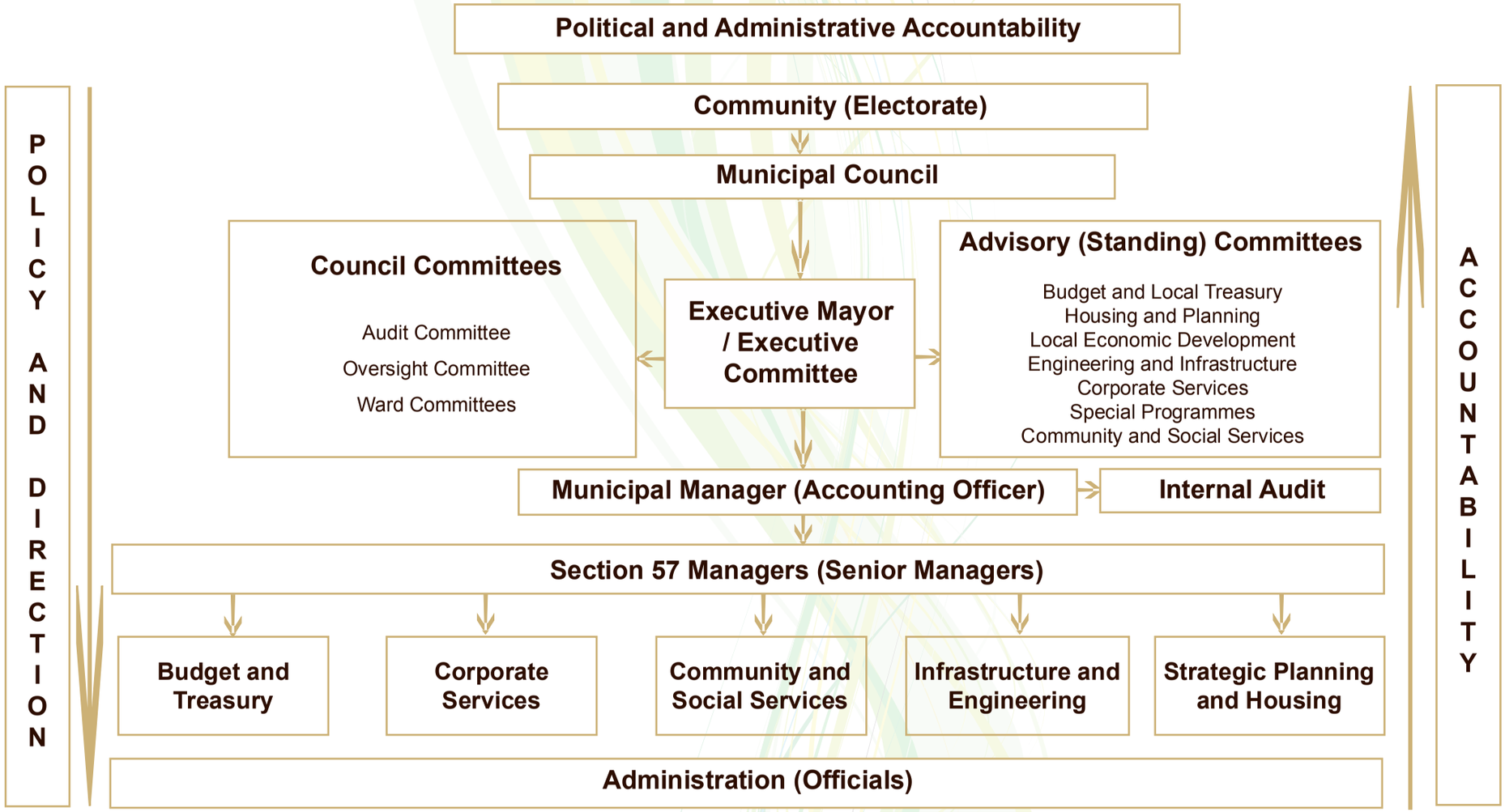
5.2 UMZIMKHULU MUNICIPALITY – GOVERNANCE AND ADMINISTRATIVE STRUCTURE



Attendance Report of Ordinary Council meetings:

Members of committee	Number of ordinary meetings scheduled	Number of meetings held	Number of meetings attended	Number of meetings absent
Cllr. A. Ngqoyiya	4	3	2	1
Cllr. M.B. Mpabanga	4	3	3	0
Cllr. N. Mlonyana	4	3	3	0
Cllr. S. Sofunani	4	3	3	0
Cllr. M. Zulu	4	3	2	1
Cllr. N. Bawana	4	3	2	1
Cllr. T. Sibiya	4	3	3	0
Cllr. S. Mgilane	4	3	2	1
Cllr. S. Ngcongo	4	3	1	2
Cllr. V. Mazelem	4	3	3	0
Cllr. D.J. Zulu	4	3	2	1
Cllr. T. Sosibo	4	3	2	1
Cllr. K. Tobela	4	3	3	0
Cllr. M. Tshibase	4	3	3	0
Cllr. X. Tshazi	4	3	1	2
Cllr. S. Mntaka	4	3	3	0
Cllr. V. Mhatu	4	3	2	1
Cllr. N. Magojo	4	3	3	0
Cllr. B. Lukakayi	4	3	2	1
Cllr. N. Damoyi	4	3	3	0
Cllr. B.M.P. Dzanibe	4	3	3	0
Cllr. M. Mkhwalo	4	3	2	1
Cllr. Z. Sikhosana	4	3	2	1
Cllr. J. Mzizi	4	3	3	0
Cllr. B. Cira	4	3	3	0
Cllr. B. Mbhele	4	3	3	0
Cllr. B. Mncwabe	4	3	3	0
Cllr. B. Sibeni	4	3	3	0
Cllr. F. Nguza	4	3	3	0
Cllr. E. Goodman	4	3	3	0
Cllr. K. Mgcwaba	4	3	3	0
Cllr. N. Duma	4	3	2	1
Cllr. M. Msiya	4	3	1	2
Cllr. V. Zaza	4	3	3	0
Cllr. M. Dzanibe	4	3	3	0
Cllr. N. Langa	4	3	2	1

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Attendance Report of Special Council meetings:

Members of committee	Number of special meetings scheduled	Number of meetings held	Number of meetings attended	Number of meetings absent
Cllr. A. Ngqoyiya	6	6	2	4
Cllr. M.B. Mpabanga	6	6	6	0
Cllr. N. Mlonyana	6	6	3	3
Cllr. S. Sofunani	6	6	4	4
Cllr. M. Zulu	6	6	3	3
Cllr. N. Bawana	6	6	4	2
Cllr. T. Sibiya	6	6	6	0
Cllr. S. Mgilane	6	6	3	3
Cllr. S. Ngcongo	6	6	2	4
Cllr. V. Mazelem	6	6	3	3
Cllr. D.J. Zulu	6	6	3	3
Cllr. T. Sosibo	6	6	4	2
Cllr. K. Tobela	6	6	1	5
Cllr. M. Tshibase	6	6	5	1
Cllr. X. Tshazi	6	6	6	0
Cllr. S. Mntaka	6	6	5	1
Cllr. V. Mhatu	6	6	4	2
Cllr. N. Magojo	6	6	4	2
Cllr. B. Lukakayi	6	6	4	2
Cllr. N. Damoyi	6	6	5	1
Cllr. B.M.P. Dzanibe	6	6	6	0
Cllr. M. Mkhwalo	6	6	4	2
Cllr. Z. Sikhosana	6	6	5	1
Cllr. J. Mzizi	6	6	6	0
Cllr. B. Cira	6	6	5	1
Cllr. B. Mbhele	6	6	5	1
Cllr. B. Mncwabe	6	6	4	2
Cllr. B. Sibeni	6	6	3	3
Cllr. F. Nguza	6	6	6	0
Cllr. E. Goodman	6	6	6	0
Cllr. K. Mgcwaba	6	6	6	0
Cllr. N. Duma	6	6	4	2
Cllr. M. Msiya	6	6	3	3
Cllr. V. Zaza	6	6	6	0
Cllr. M. Dzanibe	6	6	5	1
Cllr. N. Langa	6	6	5	1

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